

**MAIDENS BARN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Maidens Barn Limited
Balance Sheet
As At 31 December 2023

Registered number: 07520296

	2023	2022
	£	£
Fixed assets	444,384	443,783
Current assets	69,351	86,681
Prepayments and accrued income	2,351	2,702
Creditors: Amounts Falling Due Within One Year	(5,571)	(32,256)
	<u>66,131</u>	<u>57,127</u>
NET CURRENT ASSETS		
	66,131	57,127
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>510,515</u>	<u>500,910</u>
Accruals and deferred income	(2,085)	(3,466)
	<u>(2,085)</u>	<u>(3,466)</u>
NET ASSETS	<u>508,430</u>	<u>497,444</u>
CAPITAL AND RESERVES	<u>508,430</u>	<u>497,444</u>

Notes

1. General Information

Maidens Barn Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07520296 . The registered office is C/O CJB Matthews Farm , High Easter, Chelmsford, Essex, CM3 1HU.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	2	2
	<u>2</u>	<u>2</u>

Maidens Barn Limited
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs K Matthews

Director

26th April 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.